

## Transformational Priorities & Requirements - Financial Management

**Director - Will Stormer** 



Document Requirements for Enterprise Level Financial Management Capabilities

Maintain the Financial Visibility portion of the Business Enterprise Architecture

Provide support for DoD entities in interpreting and utilizing the BEA

Provide support for Investment Review Board in determining BEA compliance for business systems

Maintain the DoD USSGL Transaction Library

**Provide immediate support to Warfighters** 

### Functions

Provide support for governance of the SFIS structure and provide guidance pertaining to implementation of SFIS within DoD.

Perform liaison with other federal agencies regarding financial management improvement initiatives.

Maintain the BEA LRP Repository which contains laws, regulations and policies that constrain activities and processes in the BEA. The Repository is maintained in the Dynamic Object Oriented Requirements System (DOORS). This tool allows the specific laws, regulations and policies to be linked directly to the BEA OV-5 Activity Model, OV-6a Business Rules and OV-6c Process Models as appropriate.



### Organization and Functions



### Requirements and **Architecture** Division

- Enterprise Level requirements and priorities
- Business Enterprise Architecture
  - Business Process Models
  - SFIS
  - USSGL
  - LRP
- Develop requirements associated with BTA stewarded financial management initiatives
- Provide support for the development of requirements associated with DFAS stewarded financial management capabilities
- Provide requirements support to key DBSAE systems to include: DAI, DTS, IGT, DCAS, DDRS, BI, and EFD
- Maintain/extend the financial management portion of the **BEA from Enterprise** requirements, standards and compliance
- Develop a data strategy for the financial management area
- Provide support for initiatives that will be implemented in the BEA

■ Maintain SFIS data structure

Standards and

**Compliance** 

**Division** 

- Maintain the DoD USSGL Transaction Library
- Perform OMB Liaison
- SFIS and USSGL Training
- SFIS Governance
- SFIS/USSGL Implementation Support
- Expeditionary FM Capability
- BCL/New Capability Support
- Support Enterprise Data **Standards**
- Maintain all Laws, Regulations, and Policy Repository across **BEPs**
- Provide Investment Review **Board support for SFIS** Compliance
- Perform DFAS Liaison
- Standard Interfaces

- Business Trervide technical support for
  - Docomposo USSCI in REA



# Audience, please come forward to the floor microphone for a maximum of three questions.